(10)	CANDIDATE'S REPO	IRT
1. Owalifying Name and Address of Candidate ELDA FAYE VIATOR GRAY 1831 EAST MOIN ST NEW IBERIA, LA 70560	2. Office Sought (Include title of office as well as parish, city, town and/or election district.) DISTRICT 4 City Council	90FFICE USE ONLY 10-P 9/3
3. Date of Sept. 18 This report covers from 8-10	2004 through8-29	
4. Type of Report: 180th day prior to primary90th day prior to primary30th day prior to primary10th day prior to primary10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report	
5. FINAL REPORT if:	fiter the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money marker multual fund as the deposition of all campaign funds.) MIDSOUTH BANK R. 2309 OLD Jeans(office) NEW IBELIA, LA 10560		-7 PH 1:48
9. Name of Person Preparing Report FAY. Daytime Telephone 337-967	EVIATOR GRAY	
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our knownditures have been made nor contributions rate that no information required to be reported by the Lobern deliberately omitted.	n contained in this report and the attrached contained, information and belief, and that no saived that have not been reported by one and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 9. Name and address of principal campaign committee. committee's chairperson, and subsidiary committees. If any (use additional sheets if necasasry).
State 1848 Vila gray	387-967-0409 Dayline Telephone (387-967-0409 Dayline Telephone	
(To be signed by Chairperson oral/of report by principal campaign committee)	Daylime Telephone (Assic) 337-962-0409 Daylime Telephone	

\$6 B5

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	4
2. In-kind Contributions (Schedule A-2)	<u> </u>
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Łoans Received (Schedule B)	60000
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	60000

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1,048 51
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	3
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1.048 51

Amount
1,02142
60000
1,04851
57291

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SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10

SPECIAL TRANSACTIONS	This Period
Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
Contributions received from political committees (From Schedules A-1 and A-2)	
All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<u> </u>
Proceeds from the sale of campaign paraphemalia (Receipts from the sale of campaign paraphemalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) Contributions received from political committees (From Schedules A-1 and A-2) All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) Expenditures from petty cash fund

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An 'expenditure' is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	porling Period b. Purpose(s)	c. Amount(s)
LYNN'S SIGNS 1612 EAST MAIN ST NEW IBERIA, LA 70500	8/10	Stickers + MAGNETS	24413
BAYOU LAND ADVATISING P.O. BOX 12033 NEW IBERIA, LA 70560	8/23	SHIRTS	640 15
State of LouisiaNA C/o IBERIA MINSH REGISTERA 300 IBERIA ST NEW IBERIA, LA 70560	8/27	Reg. List withour roters	#7143
LYNNS SIGNS 1612 EAST MAIN ST NEW IBENA, LA 70560	8/24 Tourse	#'s FOR Signs	88 %
U.S. POSTAL Service DALE ST. NEW IBERIA, LA 70560	8/14/04	Return Receipt Muil CAMPAINT FINANCE REPORT	465
	7,00		
i. SUBTOTAL (optional) I. TOTAL (optional - complete only on last page of this s			1,048 51

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The following information must be provided for each lost Also, complete this schedule for loans received in prior peven if from the same source. Any personal funds a call	erions mararo chili putotanz	ING Companie	16
1. Name and address of lender SEIF ELDO "FAYE" VIATOR GRAY 1831 EAST MAIN ST NEW IBERIA, LA 70560	2. a. Dele*8-28- c. Amount borrowed* .	O4 b. Interest rate	%(a.p.r.) \$ (600 00 00 00 00 00 00 00 00 00 00 00 00
3. Endorsers/Guerantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has	(List payments of princips) and	interest separately. If sensor	te ambunts are and known
endorsed, guaranteed protherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) 1. Name and address of lender	list all payments under principal.)		
T. THAIRS OF A ORDER DOS DIJURIUM	2. a. Date* c. Amount borrowed* d. Balance due *For lines of credit, give the 2e and list only the amount OPTIONAL: Total amount of the amount optional.	s date the line of credit was t actually drawn at item 2c	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and 8st all payments under principal	d interest separately. If separa al.)	de amounts are not known,

SCHEDULE B: LOANS RECEIVED

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